



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500037163**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWFS	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 10/11/2012 Page 1 of 2
			Billing Contact: NORMA ALDERETE Telephone:

Vendor: Pacific Bulletproof Co 4985 E Landon Dr Anaheim CA 92807-1972 Vendor ID: 10027819 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:	Buyer: Eleida FelixYackel Telephone: 619-533-4507
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>ONE TIME FY13 FURNISH & INSTALL WINDOW</p> <p>ONE TIME PO TO FURNISH AND INTALL CUSTOM WINDOW- BAFFLE STYLE BULLET RESISTANT BARRIER SYSTEM LEVEL II BARRIER SYSTEM, POLYCARBONATE. PER PROPOSAL #54381-DATED 6/25/2012</p> <p>PRICING REFLECTS ALL DETAILS DISCUSSED AND MEASURED 12/13/2011.</p> <p>DEPT CONTACT: TONY RUIZ PHONE: 619-527-5406</p>	35,989 EA	USD 1.00	USD 35,989.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 35,989.00 Tax \$ 0.00 PO Total \$ 35,989.00			
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